

Court Name: District Court
Division: 1
Receipt Number: PRX195950448
Cashier ID: arcodrigu
Transaction Date: 06/29/2017
Payer Name: PEREZ-UCHOA, ERIC

PRO HAC VICE
For: PEREZ-UCHOA, ERIC
Case/Party: D-PRX-1-97-WA-000003-002
Amount: \$300.00

PRO HAC VICE
For: PEREZ-UCHOA, ERIC
Case/Party: D-PRX-1-97-WA-000003-002
Amount: \$300.00

PRO HAC VICE
For: PEREZ-UCHOA, ERIC
Case/Party: D-PRX-1-97-WA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: ADSUAR MUNIZ GOYCO SEDA &
Check/Money Order Num: 064051
Amt Tendered: \$900.00

Total Due: \$900.00
Total Tendered: \$900.00
Change Amt: \$0.00

17-3583(LTS), 17-3284(LTS) &
17-3537(LTS) PRO HAC VICE OF JARED
FRIEDMAN
THRU: PEREZ-UCHOA, ERIC

Adunar Muniz Goyco Seda & Pérez-Uchoa, P.S.C.
DATE
06/29/2017
INVOICE NUMBER

CLERK U.S. DISTRICT COURT

MEMO

PRO HAC VIC

Filing Fees, CLERK U.S. DISTRICT COURT

900.00

BALANCE

900.00

064051

TL

900.00